

SOLICITATION AMENDMENT

Solicitation Number: <u>RFP YH07-0001</u>

Amendment Number 2 (Two)

Solicitation Due Date: March 31, 2006

3:00 PM (MST)

Arizona Health Care Cost Containment System (AHCCCS) 701 East Jefferson, MD 5700 Phoenix, Arizona 85034

Contract Management Specialist:

Jamey Schultz, CMS

E-mail: Jamey.Schultz@azahcccs.gov

A signed copy of this amendment shall be included with the proposal, which must be received by AHCCCSA no later than the Solicitation due date and time. This solicitation is amended as follows:

- 1. **REPLACE** Section D. ¶25 STAFF REQUIREMENTS AND SUPPORT SERVICES bullet o. "Grievance Manager" with the following:
 - "A **Grievance Manager** who will manage and adjudicate member and provider grievances and requests for hearings."
- 2. **REPLACE** Section D. ¶25 STAFF REQUIREMENTS AND SUPPORT SERVICES bullet t. "Pharmacy Coordinator/Director" with the following:
 - "A **Pharmacy Coordinator/Director** who is an Arizona licensed pharmacist or physician who oversees and administers the prescription drug and pharmacy benefits. The Pharmacy Coordinator/Director may be an employee or contractor of the Plan."
- 3 . <u>REPLACE</u> Section D. ¶25 STAFF REQUIREMENTS AND SUPPORT SERVICES bullet u. "Maternal Health/EPSDT Coordinator" title with the following:
 - "Maternal Health/EPSDT (child health) Coordinator"
- 4. <u>REPLACE</u> Section D. ¶36 HOSPITAL SUBCONTRACTING AND REIMBURSEMENT, *Maricopa and Pima Counties only:* "The Program Contractor shall submit all hospital subcontracts and any amendments to AHCCCSA, Division of Health Care Management, for prior approval." with the following:
 - "The Program Contractor shall submit all hospital subcontracts and any amendments to AHCCCSA, Division of Health Care Management."
- 5. **REPLACE** Section D, ¶56, *HCBS Assumed Mix and Recoupment*: "Member months for those members who received acute care services only or ventilator dependent members are not included in this reconciliation." with the following:
 - "Member months for those members who received acute care services only are not included in this reconciliation."
- 6. **REPLACE** Section G., Paragraph 9, OFFEROR'S ADMINISTRATIVE FUNCTIONS SUBCONTRACTOR; second "Subcontractor's Name", "Estimated Value of Contract" last date range "10/01/2007" with the following:
 - "10/01/2008".

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- 7. **REPLACE** Section I., INSTRUCTIONS TO OFFERORS, Question #50, Quality Management, "Describe the staff who will perform the quality management (including MCH) functions for your organization. Note if staff persons are solely responsible for QM (or MCH) functions" with the following:
 - "Describe the staff who will perform the quality management (including maternal and child health) functions for your organization. Note if staff persons are solely responsible for QM functions."
- 8. **REPLACE** Section J. Exhibit C, GENERAL ROSTER INSTRUCTIONS AND SAMPLE ROSTER, bullet b) language "...11 by 14 size paper (legal), ...", with the following "...8 ½ by 14 size paper (legal), ..."
- 9. **REPLACE** Section J. Exhibit D, INSTRUCTIONS FOR THE ALTCS CAPITATION RATE SUBMISSION; subparagraph Potential Adjustments to Published and Awarded Rates reinsurance chart with the following:

| Prospective Reinsurance | Annual Deductible – Statewide Enrollment Less than or equal to 1,999 members | Annual Deductible – Statewide Enrollment 2,000+ members | Coinsurance |
|----------------------------|--|---|-------------|
| With Medicare | \$ 30,000 | \$ 40,000 | 75% |
| Without Medicare | \$ 30,000 | \$ 40,000 | 75% |

10. **INCORPORATE** the Questions and Responses, Attachment A, to this Solicitation Amendment (#2) as part of the ALTCS EPD RFP YH07-0001.

| Offeror hereby acknowledges receipt and understanding of this Solicitation Amendment. | | This Solicitation Amendment is hereby executed this 28 th day of February, 2006, in Phoenix, Arizona. | |
|---|------|--|--|
| Signature | Date | Signed Copy in Contract File | |
| | | | |
| Typed Name and Title | | Michael Veit | |
| | | Contracts and Purchasing Administrator | |
| Name of Company | | | |